Attorney's Docket 060258-0281450 Client Reference: 2980715US

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## IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re PATENT APPLICATION of: MIKKO PUUSKARI

Confirmation Number: 2288

Application No.: 09/869,247

Group Art Unit: 2666

Filed: September 14, 2001

Examiner: Hom, Shick C.

For: CONTROL OF GATEWAY SUPPORT NODE

**Commissioner for Patents** P.O. Box 1450 Alexandria, VA 22313-1450

## AMENDMENT/RESPONSE TRANSMITTAL

Transmitted herewith is an amendment/response for this application.

## **EXTENSION OF TIME**

The proceedings herein are for a patent application and the provisions of 37 C.F.R. 1.136 apply. Applicant petitions for a 3 months extension of time under 37 C.F.R. 1.136.

FEES

The fee for claims and extension of time (37 C.F.R. 1.16 and 1.17) has been calculated as shown below:

|                            |            | CLAIMS<br>REMAINING<br>AFTER<br>AMENDMENT | HIGHEST NO.<br>PREVIOUSLY<br>PAID FOR |         | PRESENT<br>EXTRA |     | RATE |    |         | ADDIT.<br>FEE |      |          |
|----------------------------|------------|---|---------------------------------------|---------|------------------|-----|------|----|---------|---------------|------|----------|
|                            | TOTAL      | 20  |                                       | 20      |                  | 0   | x    | \$ | 50.00   | =             | \$   | 0.00     |
|                            | INDEP.     | 4   |                                       | 4       | =                | 0   | x    | \$ | 200.00  | =             | \$   | 0.00     |
|                            | FIRST PF   | RESENTATION                               | OF MUL                                | TIPLE D | EP. CL           | AIM | +    | \$ | 360.00  | =             | \$   | 0.00     |
| TOTAL ADDITIONAL CLAIM FEE |            |   |                                       |         |                  |     |      |    |         | \$            | 0.00 |          |
| 06/09/2006 HALII           |            |   | EXTENSION OF TIME FEE                 |         |                  |     |      |    | \$      | 1,020.00      |      |          |
| 01 FC:1253                 | 1020.00 DA |   |                                       |         | GRAND TOT        |     |      |    | D TOTAL |               | \$   | 1,020.00 |

## FEE PAYMENT

Authorization is hereby made to charge the amount of \$1,020.00 to Deposit Account No. 033975. Charge any additional fees required by this paper or credit any overpayment in the manner authorized above. A duplicate of this paper is attached.

Date: June 8, 2006 PILLSBURY WINTHROP SHAW PITTMAN LLP P.O. Box 10500 McLean, VA 22102 703 770.7743

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